# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 PAGE 1 OF

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

#### PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. 1. CONTRACT/PURCH ORDER NO. 2. DELIVERY ORDER NO. 3. DATE OF ORDER 4. REQUISITION/PURCH REQUEST NO. 5. PRIORITY (YYMMMDD) SP0760-04-V-C480 YPC04208000281 2004 AUG 12 DOA3 6. ISSUED BY CODE 7. ADMINISTERED BY (If other than 6) CODE SP0700 SC0700 8. DELIVERY FOB DEFENSE SUPPLY CENTER COLUMB **Defense Supply Center Columbus** DSCC-MEECE 614-692-2718 P.O. Box 3990 DEST PO BOX 3990 (TRANS 1-800-456-5507) Columbus.OH 43218-3990 Local Administrator: PMMEECE (614)692-2718 / FAX: (614)693-1551 COLUMBUS, OH 43218-3990 OTHER E-mail: David.Morrow@dla.mil (See Schedule if other) CRITICALITY: C 9. CONTRACTOR CODE FACILITY CODE 1. MARK IF BUSINESS 54402 10. DELIVER TO FOB POINT BY(Date) (YYMMMDD) X 90 DAYS ADO SMALL 12. DISCOUNT TERMS SMALL DISAD-VANTAGED NAME AND ADDRESS 254 THIRD STREET NET 30 days WOMEN-OWNED ELIZABETH N.I 07206-6828 13. MAIL INVOICES TO See Block 15 14. SHIP TO 15. PAYMENT WILL BE MADE BY S33181 MARK ALL See Schedule - Do Not Ship to Address in Block 6 S33181 DFAS COLUMBUS CENTER PACKAGES AND ATTN DFAS CO BVDPCC/CC CONSTRUCTION PAPERS WITH 3990 E BROAD ST PO BOX 182317 CONTRACT OR COLUMBUS OH 43218-6203 ORDER NUMBER DELIVERY This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. 16. TYPE offer dated 2004 JUL 30, 04TXM61 and furnish the following on terms specified herein. OF PURCHASE X ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW ORDEF MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYMMMDD) If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150 18. ITEM NO. QUANTITY 21. UNIT UNIT PRICE SCHEDULE OF SUPPLIES/SERVICE AMOUNT ORDERED/ ACCEPTED\* Remarks: TOTAL: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. 51 24. UNITED STATES OF AMERICA Alan Searfoss PRRT004 12379.23 If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and 25. TOTAL 29. BY FRACTING/ORDERING DIFFERENCE 26. QUANTITY IN COLUMN 20 HAS BEEN THER NO. 30. ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED INSPECTED RECEIVED 33. AMOUNT VERIFIED CORRECT FOR 32. PAID BY PARTIAL FINAL SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 34. CHECK NUMBER DATE 31. PAYMENT 36. I certify this account is correct and proper for payment COMPLETE 35. BILL OF LADING NO. PARTIAL SIGNATURE AND TITLE OF CERTIFYING OFFICER DATE FINAL 37.RECEIVED AT 38. RECEIVED BY (Print) 40.TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO 39. DATE RECEIVED

(YYMMMDD)

# CONTINUATION SHEET

#### SECTION B

PR YPC04208000281 NSN 4320-01-084-2012

ITEM DESCRIPTION:

BEARING AND WEARING RING ASSEMBLY.
USED ON WARREN 2 1/2 X 1 1/2 X 2 1/2 CAM PUMP.

"ASO/NAVSEA/AVSCOM CRITICAL ITEM"

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."

MERCURY FREE - THE ITEM FURNISHED SHALL CONTAIN NO MERCURY OR MERCURY COMPOUNDS AND SHALL BE FREE FROM MERCURY CONTAMINATION IAW DSCC DWG. 16236 CS-4320-0442, BASIC DATE 16 JULY 87. DRAWING CAN CE OBTAINED FROM DSCC DIBBS WEBSITE HTTP://DIBBS.DSCC.DLA.MIL/

## CRITICAL APPLICATION ITEM

CALABRESE AND SONS INC	(07310)	P/N	CS0842012
R P S INC	(54402)	P/N	11434
WARREN PUMPS INC	(63857)	P/N	022C0215F120D X U-5206-TS
WARREN PUMPS INC	(63857)	P/N	PL-A-2218 PIECE 104 AND 131
WARREN PUMPS INC	(63857)	P/N	PL-A-2220 PIECE 103 AND 128

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SECTION B

ITEM PRLI QUANTITY UNIT UNIT PRICE AMOUNT

0001 YPC04208000281 0001 22 EΑ \$242.73000 \$5340.06

> QTY VARIANCE: PLUS 0% MINUS 0 응

INSPECTION POINT: DEST ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 20: CLNG/DRY = 1: PRESV MAT = 49:

WRAP MAT = GH: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:

UNIT CONT = D3: OPI = O:

INTRMDTE CONT = E5: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

SUPPLEMENTAL INSTRUCTIONS

NO PLASTIC PACKAGING MATERIAL PERMITTED.

WHENEVER POSSIBLE AND WHEN PERMITTED BY THE TERMS OF THE CONTRACT, AVOID THE USE OF PLASTICS AS WRAPPING, CUSHIONING, OR DUNNAGE MATERIALS.

For all shipments of packaged materiel to the government, which includes either depot (DLAdirect) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

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SECTION B

DELIVER FOB: DESTINATION BY: 2004 NOV 10

PARCEL POST ADDRESS:

SW3117

DEF DIST DEPOT NORFOLK VA RECEIVING OFFICER DDNV PR 1968 GILBERT ST BLDG W143 DWY 9 NORFOLK VA 23511-3396

FREIGHT SHIPPING ADDRESS:

SW3117 DEF DIST DEPOT NORFOLK VA RECEIVING OFFICER DDNV PR 1968 GILBERT ST BLDG 135 DWY 10 NORFOLK VA 23511-3396

NON-MILSTRIP PROJ

ITEM PRPRLI QUANTITY UNIT UNIT PRICE AMOUNT

0002 YPC04208000281 0002 15 EA <u>\$242.73000</u> <u>\$3640.95</u>

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DEST ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2004 NOV 10

PARCEL POST/FREIGHT ADDRESS:

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## SECTION B

SW3216 DEF DIST DEPOT PUGET SOUND BLDG 467 W STREET

BREMERTON WA 98314-5130

NON-MILSTRIP PROJ

ITEM <u>PR</u> PRLI QUANTITY UNIT UNIT PRICE AMOUNT

0003 YPC04208000281 0003 14 EA <u>\$242.73000</u> <u>\$3398.22</u>

> QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DEST ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2004 NOV 10

PARCEL POST ADDRESS:

W25G1U XU TRANSPORTATION OFFICER

DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134

NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U

TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134

NEW CUMBERLAND PA 17070-5001

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RESULTING AWARDS REVISION 15 FOUND http://dibbs.dscc.dla.mil/refs/pro	ON THE DSCC WEB SIT	E AT						
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